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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ALAN ANDERSON	Case No. 09-25359
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/13/2009.
- 2) The plan was confirmed on 08/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 09/19/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 02/06/2014.
 - 6) Number of months from filing to last payment: <u>54</u>.
 - 7) Number of months case was pending: 56.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$61,900.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,940.75 Less amount refunded to debtor \$352.55

NET RECEIPTS: \$47,588.20

\$6,099.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,582.95
Other \$16.50

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICASH LOANS LLC	Unsecured	1,000.00	1,424.99	1,424.99	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	17,675.00	32,698.42	32,698.42	30,628.97	5,341.85
AMERICREDIT FINANCIAL SVC	Unsecured	14,570.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	175.03	175.03	0.00	0.00
BANK OF AMERICA HOME LOAN	Secured	209,500.00	258,323.34	262,931.01	0.00	0.00
BANK OF AMERICA HOME LOAN	Secured	0.00	4,607.67	4,607.67	4,607.67	0.00
CITY OF CHICAGO WATER DEPT	Secured	150.00	0.00	150.00	150.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	59,834.00	NA	NA	0.00	0.00
DIAGNOSTIC RADIOLOGY SPECIALIS	Unsecured	53.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	3,007.00	2,967.17	2,967.17	0.00	0.00
GREAT LAKES SPECIALTY FINANCE	Unsecured	1,155.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	1,261.33	1,261.33	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	472.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,827.02	2,042.08	2,042.08	760.26	0.00
PREMIER BANK CARD	Unsecured	446.00	420.75	420.75	0.00	0.00
PREMIER BANK CARD	Unsecured	445.00	449.54	449.54	0.00	0.00
SULLIVAN URGENT AID CENTER	Unsecured	76.00	NA	NA	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	436.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	359.53	359.53	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$262,931.01	\$0.00	\$0.00
\$4,607.67	\$4,607.67	\$0.00
\$32,698.42	\$30,628.97	\$5,341.85
\$150.00	\$150.00	\$0.00
\$300,387.10	\$35,386.64	\$5,341.85
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,042.08	\$760.26	\$0.00
\$2,042.08	\$760.26	\$0.00
\$7,058.34	\$0.00	\$0.00
	\$262,931.01 \$4,607.67 \$32,698.42 \$150.00 \$300,387.10 \$0.00 \$0.00 \$2,042.08 \$2,042.08	Allowed Paid \$262,931.01 \$0.00 \$4,607.67 \$4,607.67 \$32,698.42 \$30,628.97 \$150.00 \$150.00 \$300,387.10 \$35,386.64 \$0.00 \$0.00 \$0.00 \$0.00 \$2,042.08 \$760.26 \$2,042.08 \$760.26

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,099.45 \$41,488.75	
TOTAL DISBURSEMENTS :		<u>\$47,588.20</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/26/2014	By:/s/ Tom Vaughn	
	Trustee	

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.